Sectt. II-15—79,406—8-11-52.

Public Rose (1955.) Department.

MS SERIES.

G.O. No. 3844

3844

Dated 15.12.55

Passed.
80/-
Supdt
In
1872

[Despatch Abstract.]

CPs - South Kanara - Health and Rural Sanitation's Primary Health centres - Supply of equipments - Expenditure Sanctioned.

— x —

REF.C.NO. 1245/55.C. Project Executive Office, C.K.,
Mangalore, dated 6--1[illegible]--1955.

From
Sri. H. Narasimha,
Proj ct Executive Officer,
South Kanara, MANGALORE.

To
The Director of Community
Development, MADRAS.

Sir,

COMMUNITY PROJECT--South Kanara--Health & Rural Sanitation--P.H.Cs--Supply of equipments--Sanction--Request.

A list of linen articles, kitchen utensils, and other equipments required for the inpatient blocks attached to the Primary Health Centres at Bajpe and Hebri together with the approximate cost of the articles is appended. The total approximate cost of articles comes to Rs. (3328/-) three thousand, eight hundred and twenty eight only.

All the linen articles mentioned in the list except items Nos. 3, 5, 12, 19, and 20 were purchased from the Central Jail, Coimbatore and the invoices for most of the items supplied have been accepted and returned to the Superintendent, Central Jail. Orders have been placed for item Nos. 3, 5, 12, and 19 with the Central Khadi Depot, Tirupur and the articles have already been supplied in respect of P.H.C. Bajpe. Mosquito curtain (item No.20 in the list) has been purchased locally after obtaining competitive quotations as it was not available either with the Central Jail or with the Central Khadi Officer, Tirupur.

2. Most of the Kitchen utensils mentioned in the list have been already purchased after obtaining competitive quotations and a few items are pending supply by the tenderer whose quotations were accepted. As the utensils were required urgently, to start the inpatient blocks attached to the hospital the Medical Officers concerned were permitted to purchase them locally after obtaining quotations.

P.E.C.

Similarly, the stove and Petromax light mentioned in the list were also purchased locally after calling for competitive quotations.

3 In the approved overall programme, there is a provision for Rs. 10,000/- for medical aid and Hospital equipments under the Primary Health Centres at Bajpe & Hebri. (Block I and III respectively) This provision has been completely utilized and a sum of Rs. 6,000/- from out of the allotment of Rs. 12,000/- for dietary charges for the two P.H.Cs. provided in the approved overall programme will be diverted for meeting the addl. expenditure under "Medical aid and Hospital equipments". These adjustments will be made in the revised budget.

4 I, therefore, request that the Government may kindly be pleased to sanction an expenditure of Rs. (3328/-) three thousand, eight hundred and twenty eight only being the cost of articles mentioned in the list enclosed.

Very early orders may kindly be passed and communicated.

Yours Faithfully,

Project Executive Officer. 10/11

1/2 10/11.

Copy to Medl. Officer, P.H.C.Bajpe, & Hebri.

Copy to Dy. Medl. Officer, S.K.

Copy to Accountant & U.D.A.

JC, 9-11-55.

List of kitchen utensils required for inpatient blocks attached to the Primary Health Centres.

Name of the utensil:	No. required.	Rate.	Total.	Remarks.
1.Copper vessels for drawing water (Kodapanas)	4	12/-	48/-	
2. Thambikas(Chembus)	4	3/-	12/-	
3. Bill books.	2	1/-	2/-	
4) Coconut scraper.	2	2/-	4/-	
5) Copper adigar covers.	2	15/-	30/-	As the articles
6) Copper cooking pat.	4/-	12/-	48/-	were required
7) Grinding stone (big size)	2	10/-	20/-	urgently, for
8) Milk pint (copper)	2	3	6	starting the
9) Milk ½ pint (copper)	2	2	4	inpatient blocks,
10) Copper Sauce pan.	4	10	40	the Medical
11) Balance (Bazaar type) for weighing upto 10lbs.	~~4~~ 2	~~10~~ 16	~~40~~ 32	Officers were permitted to
12) Frying pan. (Iron)	2	2	4	purchase the arti-
13) Wooden box (big)	2	10	20	cles after obtain-
14) Aluminium plates	24	1	24	ing competitive
15) --do- mugs.	24	1	24	quotations. The
16) -do- Tamblers	12	0-12-0	9/-	most of the arti-
17) Servicing spoons.	8	1-4-0	10.	cles have since
18) Table spoons.	6	~~1x2x~~ 1-12-0	10-8-0	beenpurchased
19) Servicing spoons(Flat)	4	1-8-0	6/-	and part payment
20) Case sheet holder	24	1	24	have also been
21.) Diet sheet holder:	24	1	24	
22) Iddli Atta.	2	50	100	
23) Bed pans.	8	8	64	
24) Spitoons.	16	5	80	
25) Urinals.	8	8	64	
26) Feeding cups.	12	3-8-0	42/-	
27) Buckets.	6	5	30/-	
		186-12-0	781-8-0	
S.T. & other incidental charges:			50/-	
Total.			831-8-0	

List of linen articles required for inpatient blocks attached to the Primary Health Centres.

Name of the articles.	No. required.	approximate cost in respect of items yet to be purchased.	Actual cost in respect of items already purchased.	Total.
1. Mattresses (cotton stuffed)	12.	--	323-12-	323-12-0
2. Pillows -do-	24	--	81- 7- 0	81- 7-0
3. Blankets.	20	200.	--	200.
4. Bed sheets.	32		330.	330.
5. Counterpanes.	40		417-6-0	417-6-0
6. Pilliases	12		74-10-0	74-10-0
7. Pillow covers.	50		71-1-6	71-1-6
8. Patna towels.	80		116-1-0	116-1-0
9. Draw sheets.	50		267- 3- 0	267-3-0
10. White cloth for men.	22		89- 6- 0	89- 6-0
11. White shirt for men.	40		108-12-0	108-12-0
12. Bed sarees for women.	20		313-2-0	313-2-0
13. Jacket for women.	10		25-12-6	25-12-0
14. Cooks apron.	3		11-3-0	11-3-0
15. Cooks caps.	3		7-3-0	7-3-0
16. Dusters.	34		27-1-3	27-1-0
17. Mattress covers.	3		41-10-0	41-10-0
18. Table cloth.	8		75-14-0	75-14-0
19. Mosquito nets.	12		81/-	81/-
20. Medical Officers & compounders coating white drill bleached.	50 yds.		51-9-0	51-9-0
		200	2515-2-6	2716-2-6
S.T. & other incidental charges:				100/-
		Total.		2816-2-6.

P.T.O.

List of other equipments required for the inpatient blocks attached to the Primary Health Centres, Bajpe & Hebri.

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Name.	No.	Cost.	Remarks.
Petromax light:	2	125/-	Already purchased from local market
Stove.	2	52-8-0	after obtaining competitive quotat
	~~12~~	177-8-0	
S.T.		2-12-6	
Grand total.		180-4-6	

ABSTRACT.

1) Linen articles.		2816- 2- 6
2) Kitchen utensils:		331- 8- 0
3) Other equipments:		180- 4- 6
Total.	Rs.	3,327- 15- 0 or 3,328/-

Project Executive Officer. 10/11

JC/C-11-55.

2/2 10/11/55

Pub(RD&PV) Dept

Abstract: Cls- South Kanara - Health and Rural Sanitation - P.H Supply of equipments - Expenditure Sanctioned

pp1-9 cf

Ref: From the PEO, Mangalore Rep 1245/55-C dt 6-11-55.

G.O.Ms No 3844 dt 15-12-55

para 4 on p3 cf

Sanction is accorded to an expenditure not exceeding Rs 3828/- (Rupees three thousand, eight hundred and twenty eight only) towards the purchase of articles/ litmus papers and equipment required for use in the P.H.Cs at Bajpe and Hebri in the South Kanara Project area as detailed in the annexure.

pp5 9 cf

2. The expenditure should be debited to "63 B. Community Devt Project — N.E.S and Local Devt works (i) Community Devt Project - f. Health and Rural Sanitation other charges"

para 2 on p1 cf

3. The action of the P.E.O. Mangalore in having permitted the Medical officers of the centres to purchase the articles locally in anticipation of Govt Sanction is approved.

By order of the Governor,

25/55 30/11/55

To

The P.E.O, Mangalore

The Accounts Officer

DESPATCH BRANCH
Van.
Pkt.
195
Despatcher's Initials.

Annexure

[HE pp 5-9 of] as edited

copy to endg South Kanara copy to Audit 'A' & 'C' sections

ST/Secs.

Ste: Finance may see before issue.

Sd/ 30/11/55

25/11/55

47568/E1/55

Audit 'A'

28/11/55

30/11

Fin

Finance (EB)

Audit (Rpts) No 47568/S

1-12-55

The draft order overleaf may be accepted.

9.12.55

9/12/55

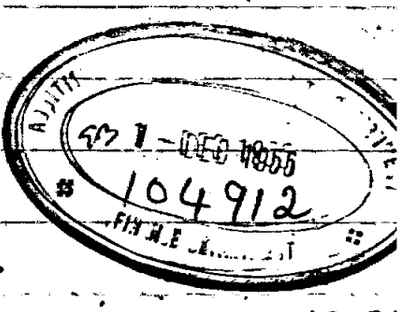
Pub (RDP)

Issue draft

Sd/ 12/12/55

59882

(Secret Archives 35444 Pub 8/12/55)



Fin U.O. 104912/EB/55